ROUND LAKE STATE PARK IDPR (PWS # 1090116) SOURCE WATER ASSESSMENT REPORT

June 11, 2001



State of Idaho Department of Environmental Quality

Disclaimer: This publication has been developed as part of an informational service for the source water assessments of public water systems in Idaho and is based on data available at the time and the professional judgement of the staff. Although reasonable efforts have been made to present accurate information, no guarantees, including expressed or implied warranties of any kind, are made with respect to this publication by the State of Idaho or any of its agencies, employees, or agents, who also assume no legal responsibility for the accuracy of presentations, comments, or other information in this publication. The assessment is subject to modification if new data is produced.

Under the Federal Safe Drinking Water Act Amendments of 1996, all states are required by the U.S. Environmental Protection Agency (EPA) to assess every source of public drinking water for its relative sensitivity to contaminants regulated by the Act. The Idaho Department of Environmental Quality is completing the assessments for all Idaho public drinking water systems. The assessment for your particular drinking water source is based on a land use inventory within a 1,000 foot radius of your drinking water source, sensitivity factors associated with the source and characteristics associated with either your aquifer or watershed in which you live.

This report, *Source Water Assessment for Round Lake State Park IDPR (PWS # 1090116)* located in Bonner County, Idaho, describes the public drinking water system, the associated potential contaminant sources located within a 1,000' boundary around the drinking water source, and the susceptibility (risk) that may be associated with any documented potential contaminants. This assessment should be used as a planning tool, taken into account with local knowledge and concerns, to develop and implement appropriate protection measures for this system. The results should <u>not be</u> used as an absolute measure of risk and are not intended to undermine confidence in your water system.

The Round Lake State Park IDPR public drinking water system consists of one well, which was drilled in 1976. The well is located on the north side of Dufort Road in the park maintenance area across from the park. The well provides water to park staff and guests. Water from the well is not treated, as treatment is not necessary at this time. The park tests monthly for total coliform bacteria contamination during the park's operating season. A series of water samples taken in July of 1996 was positive for total coliform bacteria, as was a series of samples taken in September of 1997. Water samples have been negative for the presence of total coliform bacteria since that time. The water system also samples for nitrate annually and nitrite every nine years. Nitrate and nitrite levels in water samples have been minimal.

The well's system construction score is moderate. The Idaho Department of Water Resources (IDWR) *Well Construction Standards Rules (1993)* require all public water systems (PWSs) to follow DEQ standards as well. IDAPA 58.01.08.550 requires that PWSs follow the *Recommended Standards for Water Works (1997)* during construction. Various aspects of the standards can be assessed from well logs. Table 1 of the *Recommended Standards for Water Works (1997)* states that 8-inch steel casing requires a thickness of 0.322 inches. The Round Lake State Park well uses 0.250-inch thick casing. While the casing may have met standards at the time the well was drilled, it does not meet today's construction standards. The well casing extends to 244' and is perforated from 238' to 244'. The well's static water level is 90', while its overall depth is 250'. This difference provides some protection against contamination. The wellhead and surface seal are maintained appropriately and the well is located outside of the 100-year flood plain.

The well's hydrologic sensitivity score is high. The soils in the area surrounding the well consist primarily of sand and gravel, which do not provide protection against contaminants moving through the soil. The well driller reported some clay in the soil mixture, but did not note significant clay layers that might act as a barrier to contamination.

The well's potential contaminant/land use scores are low. There are three potential contaminant sites located within the well's source water assessment area. Two sites are septic related, while the third site is a gravel pit.

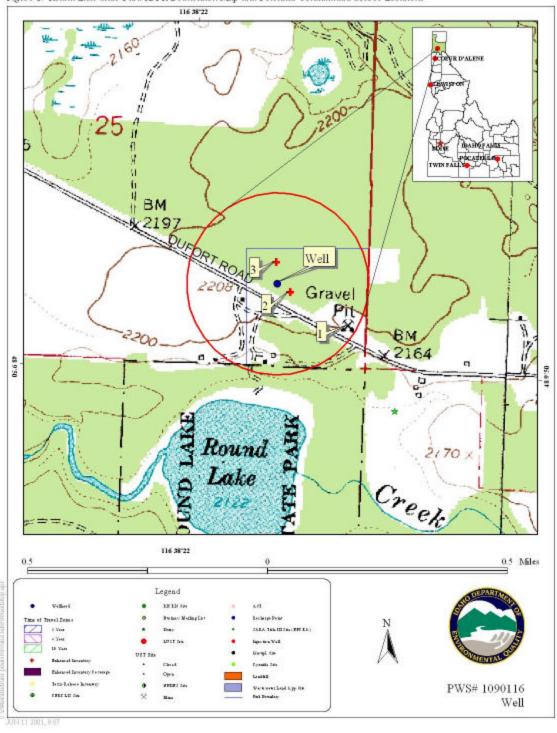
A copy of the susceptibility analysis for your system along with a map showing potential contaminant sources is included with this summary. Information regarding the potential contaminants within the 1,000' boundary have been summarized and included in Table 1.

Table 1.

SITE#	Source Description	Source of Information	Potential Contaminants
1	Gravel Pit	Database Search	Minimal
2	Septic	Enhanced Inventory	IOC, Microbial
3	Septic	Enhanced Inventory	IOC, Microbial

IOC = inorganic chemical, VOC = volatile organic chemical, SOC = synthetic organic chemical

Figure 1. Round Lake State Park IDPR Delineation Map and Potential Contaminant Source Locations



This assessment should be used as a basis for determining appropriate new protection measures or re-evaluating existing protection efforts. No matter what ranking a source receives, protection is always important. Whether the source is currently located in a "pristine" area or an area with numerous industrial and/or agricultural land uses, the way to ensure good water quality in the future is to act now to protect valuable water supply resources.

Round Lake State Park IDPR should focus source water protection activities on implementation of practices aimed at maintaining the low density of potential contaminant sites within the well's source water assessment area. Potential contaminant site management activities should be part of a comprehensive source water protection plan. The protection plan should also include a public education component. Park users should be made aware of the well's location and the location of the well's source water assessment area and be advised of activities that are not appropriate within this area. The source water protection plan should contain a contingency plan that outlines the steps to be taken in the event of a drinking water emergency. Lastly, the contingency plan should identify an alternative source of water should the well ever become contaminated. All source water protection activities should be aimed at long-term management strategies even though these strategies may not yield results in the near term.

For assistance in developing source water protection strategies please Alan Miller at the Coeur d'Alene regional IDEQ office at (208) 769-1422.

DEQ website:

http://www.deg.state.id.us

Attachment A

Round Lake State Park IDPR Susceptibility Analysis Worksheet

The final scores for the **Round Lake State Park IDPR** susceptibility analysis were determined using the following formulas:

- 1) VOC/SOC/IOC Final Score = Hydrologic Sensitivity + System Construction + (Potential Contaminant/Land Use x 0.27)
- 2) 2) Microbial Final Score = Hydrologic Sensitivity + System Construction + (Potential Contaminant/Land Use x 0.375)

Ground Water Final Susceptibility Scoring

0-5 = Low Susceptibility

6-12 = Moderate Susceptibility

> 13 = High Susceptibility

Public Water System Number 1090116 06/11/2001 10:33:10 AM

System Construction		SCORE			
Drill Date	05/26/1976				
Driller Log Available	YES				
Sanitary Survey (if yes, indicate date of last survey)	YES	1997			
Well meets IDWR construction standards	NO	1			
Wellhead and surface seal maintained	NO	0			
Casing and annular seal extend to low permeability unit	NO	2			
Highest production 100 feet below static water level	YES	0			
Well located outside the 100 year flood plain	YES	0			
	Total System Construction Score	3			
Hydrologic Sensitivity					
Soils are poorly to moderately drained	NO	2			
Vadose zone composed of gravel, fractured rock or unknown	YES	1			
Depth to first water > 300 feet	NO	1			
Aquitard present with > 50 feet cumulative thickness	NO	2			
	Total Hydrologic Score	6			
		IOC	VOC	soc	Microbia
3. Potential Contaminant / Land Use - ZONE 1A			Score	Score	Score
Land Use Zone 1A	RANGELAND, WOODLAND, BASALT	0	0	0	0
Farm chemical use high	NO	0	0	0	
IOC, VOC, SOC, or Microbial sources in Zone 1A	NO	NO	NO	NO	NO
Total Potential Con	taminant Source/Land Use Score - Zone 1A	0	0	0	0
Potential Contaminant / Land Use - ZONE 1B					
Contaminant sources present (Number of Sources)	YES	2	0	0	2
(Score = # Sources X 2) 8 Points Maximum		4	0	0	4
Sources of Class II or III leachable contaminants or	YES	2	0	0	
4 Points Maximum		2	0	0	
Zone 1B contains or intercepts a Group 1 Area	NO	0	0	0	0
Land use Zone 1B	Less Than 25% Agricultural Land	0	0	0	0
	ontaminant Source / Land Use Score - Zone 1B	6	0	0	4
Cumulative Potential Contaminant / Land Use Score		6	0	0	4
Final Susceptibility Source Score		10	9	9	11

POTENTIAL CONTAMINANT INVENTORY LIST OF ACRONYMS AND DEFINITIONS

<u>AST (Aboveground Storage Tanks)</u> – Sites with aboveground storage tanks.

<u>Business Mailing List</u> – This list contains potential contaminant sites identified through a yellow pages database search of standard industry codes (SIC).

<u>CERCLIS</u> – This includes sites considered for listing under the Comprehensive Environmental Response Compensation and Liability Act (CERCLA). CERCLA, more commonly known as ASuperfund@ is designed to clean up hazardous waste sites that are on the national priority list (NPL).

<u>Cyanide Site</u> – DEQ permitted and known historical sites/facilities using cyanide.

<u>Dairy</u> – Sites included in the primary contaminant source inventory represent those facilities regulated by Idaho State Department of Agriculture (ISDA) and may range from a few head to several thousand head of milking cows.

<u>Deep Injection Well</u> – Injection wells regulated under the Idaho Department of Water Resources generally for the disposal of stormwater runoff or agricultural field drainage.

Enhanced Inventory – Enhanced inventory locations are potential contaminant source sites added by the water system. These can include new sites not captured during the primary contaminant inventory, or corrected locations for sites not properly located during the primary contaminant inventory. Enhanced inventory sites can also include miscellaneous sites added by the Idaho Department of Environmental Quality (DEQ) during the primary contaminant inventory.

<u>Floodplain</u> – This is a coverage of the 100year floodplains.

<u>Group 1 Sites</u> – These are sites that show elevated levels of contaminants and are not within the priority one areas.

<u>Inorganic Priority Area</u> – Priority one areas where greater than 25% of the wells/springs show constituents higher than primary standards or other health standards.

<u>Landfill</u> – Areas of open and closed municipal and non-municipal landfills.

<u>LUST (Leaking Underground Storage Tank)</u> – Potential contaminant source sites associated with leaking underground storage tanks as regulated under RCRA.

<u>Mines and Quarries</u> – Mines and quarries permitted through the Idaho Department of Lands.)

<u>Nitrate Priority Area</u> – Area where greater than 25% of wells/springs show nitrate values above 5mg/l.

NPDES (National Pollutant Discharge Elimination System)

– Sites with NPDES permits. The Clean Water Act requires that any discharge of a pollutant to waters of the United States from a point source must be authorized by an NPDES permit.

<u>Organic Priority Areas</u> – These are any areas where greater than 25 % of wells/springs show levels greater than 1% of the primary standard or other health standards.

Recharge Point – This includes active, proposed, and possible recharge sites on the Snake River Plain.

RICRIS – Site regulated under **Resource Conservation Recovery Act (RCRA)**. RCRA is commonly associated with the cradle to grave management approach for generation, storage, and disposal of hazardous wastes.

SARA Tier II (Superfund Amendments and Reauthorization Act Tier II Facilities) – These sites store certain types and amounts of hazardous materials and must be identified under the Community Right to Know Act.

Toxic Release Inventory (TRI) – The toxic release inventory list was developed as part of the Emergency Planning and Community Right to Know (Community Right to Know) Act passed in 1986. The Community Right to Know Act requires the reporting of any release of a chemical found on the TRI list.

<u>UST (Underground Storage Tank)</u> – Potential contaminant source sites associated with underground storage tanks regulated as regulated under RCRA.

<u>Wastewater Land Applications Sites</u> – These are areas where the land application of municipal or industrial wastewater is permitted by DEQ.

<u>Wellheads</u> – These are drinking water well locations regulated under the Safe Drinking Water Act. They are not treated as potential contaminant sources.

NOTE: Many of the potential contaminant sources were located using a geocoding program where mailing addresses are used to locate a facility. Field verification of potential contaminant sources is an important element of an enhanced inventory.

Where possible, a list of potential contaminant sites unable to be located with geocoding will be provided to water systems to determine if the potential contaminant sources are located within the source water assessment area.